

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

18401 CITY OF LONG BEACH

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - WEST BEACH	0.00	172,262.41	172,262.41	165.07	172,427.48
LONG BEACH - POLY HIGH	0.00	77,350.03	77,350.03	74.12	77,424.15
LONG BEACH - DOWNTOWN	0.00	2,027,874.43	2,027,874.43	1,943.21	2,029,817.64
LONG BEACH - WEST L.B.IND'L	0.00	1,362,237.56	1,362,237.56	1,305.36	1,363,542.92
LONG BEACH - LOS ALTOS R. P.	0.00	80,181.10	80,181.10	76.83	80,257.93
LONG BEACH - NORTH LONG BEACH R.P.	0.00	4,383,156.92	4,383,156.92	4,200.16	4,387,357.08
LONG BEACH - NEW CENTRAL L B RP	0.00	1,932,540.15	1,932,540.15	1,851.86	1,934,392.01
AGENCY TOTAL				\$9,616.61	\$10,045,219.21
ALLOCATED / DISTRIBUTED				9,616.61	10,045,219.21
BALANCE DUE				\$0.00	\$0.00